

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1545569  
Invoice Date 05/25/07  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	63,535.07

TOTAL BALANCE DUE UPON RECEIPT	\$63,535.07
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Invoice Number 1545569  
Invoice Date 05/25/07  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	20.65
PACER	2.88
Documentation Charge	13.00
Duplicating/Printing/Scanning	95.70
Consulting Fees	63,344.44
Taxi Expense	14.83
Telephone - Outside	43.57

CURRENT EXPENSES 63,535.07

TOTAL BALANCE DUE UPON RECEIPT \$63,535.07

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Invoice Number 1545569  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/26/07	PACER	2.88
03/29/07	Telephone - Outside Chorus Call Inv No: 0296088 - CAMERON - Conference call with client and consultant.	43.57
04/02/07	Telephone Expense 443-535-8439/COLUMBIA, MD/104	5.20
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 128 COPIES	12.80
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/03/07	Duplicating/Printing/Scanning ATTY # 0559: 60 COPIES	6.00
04/03/07	Telephone Expense 410-531-4355/COLUMBIA, MD/14	.65
04/04/07	Duplicating/Printing/Scanning ATTY # 0718; 7 COPIES	.70
04/05/07	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.35

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
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04/05/07	Telephone Expense 410-531-4355/COLUMBIA, MD/43	2.10
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 61 COPIES	6.10
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 148 COPIES	14.80
04/06/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
04/07/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/10/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/6	.30
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.40
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.40
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/14	.70
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/88	4.40
04/11/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/12/07	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.10

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04/12/07	Duplicating/Printing/Scanning ATTY # 0559; 33 COPIES	3.30
04/15/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
04/16/07	Telephone Expense 561-482-2257/BOCA RATON, FL/2	.10
04/16/07	Telephone Expense 803-943-4444/HAMPTON, SC/7	.35
04/16/07	Telephone Expense 202-262-3035/WASHINGTON, DC/2	.10
04/16/07	Telephone Expense 561-482-2257/BOCA RATON, FL/8	.40
04/16/07	Telephone Expense 212-478-7465/NEW YORK, NY/2	.10
04/16/07	Telephone Expense 561-482-2257/BOCA RATON, FL/12	.60
04/16/07	Telephone Expense 571-227-7228/ALEXANDRIA, VA/2	.10
04/17/07	Telephone Expense 561-866-6803/BOCA RATON, FL/5	.20
04/17/07	Telephone Expense 215-241-1378/PHILA, PA/29	1.45
04/17/07	Telephone Expense 561-482-2257/BOCA RATON, FL/16	.75
04/17/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
04/17/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0349: 76 COPIES	7.60
04/18/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20

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 May 25, 2007

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04/19/07	Telephone Expense 561-866-6803/BOCA RATON, FL/26	1.30
04/19/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/19/07	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
04/20/07	Telephone Expense 561-866-6803/BOCA RATON, FL/10	.50
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 28 COPIES	2.80
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 28 COPIES	2.80
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
04/24/07	Duplicating/Printing/Scanning ATTY # 0718; 30 COPIES	3.00
04/25/07	Taxi Expense - - VENDOR: YELLOW CAB CO. TAKEN TO SHALLER ON 02/12/07	14.83
04/25/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
04/25/07	Duplicating/Printing/Scanning ATTY # 4810; 28 COPIES	2.80

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04/27/07	Telephone Expense 703-517-1634/ARLINGTON, VA/2	.10
04/30/07	Documentation Charge - - VENDOR: STATE LAW LIBRARY OF MONTANA - COPY OF NOTICES OF FINAL RULES FROM MAR	13.00
04/30/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
04/30/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/30/07	Duplicating/Printing/Scanning ATTY # 7015: 95 COPIES	9.50
05/29/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - Expert consultant fees for work on personal injury claims against W.R. Grace for January, 2007.	28119.90
05/29/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - Expert consultant fees for work on personal injury claims against W.R. Grace for February, 2007.	16542.15
05/29/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - Expert consultant fees for work on personal injury claims against W.R. Grace for March, 2007.	18682.39
	CURRENT EXPENSES	63,535.07
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	TOTAL BALANCE DUE UPON RECEIPT	\$63,535.07
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W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1545570  
Invoice Date 05/25/07  
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	112.18

TOTAL BALANCE DUE UPON RECEIPT	\$112.18
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5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1545570  
Invoice Date 05/25/07  
Client Number 172573  
Matter Number 60028

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Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	6.15
Duplicating/Printing/Scanning	16.40
Telephone - Outside	89.63

CURRENT EXPENSES	112.18
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TOTAL BALANCE DUE UPON RECEIPT	\$112.18
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W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1545570  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/21/07	Telephone - Outside Chorus Call Inv No: 0295415 - RESTIVO - Conference call re: ZAI matter.	89.63
04/02/07	Duplicating/Printing/Scanning ATTY # 0559: 117 COPIES	11.70
04/05/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
04/08/07	Duplicating/Printing/Scanning ATTY # 0349: 25 COPIES	2.50
04/09/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/11/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
04/14/07	Telephone Expense 561-482-2257/BOCA RATON, FL/6	.30
04/17/07	Telephone Expense 803-943-4444/HAMPTON, SC/5	.25
04/17/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
04/18/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/18	.85
04/18/07	Telephone Expense 828-898-8565/BANNER ELK, NC/32	1.60
04/18/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/18	.90

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
May 25, 2007

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04/19/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/7	.35
04/20/07	Telephone Expense 561-362-1959/BOCA RATON, FL/12	.60
04/20/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/24	1.20
04/20/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
	CURRENT EXPENSES	112.18
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$112.18
		=====

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W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1545571  
Invoice Date 05/25/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	31,615.72

TOTAL BALANCE DUE UPON RECEIPT	\$31,615.72
	=====

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 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1545571  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	12.00
Telephone Expense	20.45
PACER	249.76
Documentation Charge	1,368.58
Duplicating/Printing/Scanning	4,267.70
Westlaw	1,627.27
Postage Expense	34.43
Transcript Expense	8,788.58
Courier Service - Outside	337.32
Searches	150.00
Outside Duplicating	1,642.19
Secretarial Overtime	2,212.50
Lodging	1,763.48
Parking/Tolls/Other Transportation	312.00
Air Travel Expense	6,109.69
Automobile Rental	133.38
Taxi Expense	474.89
Mileage Expense	359.87
Meal Expense	637.57
Telephone - Outside	790.85
General Expense	323.21

CURRENT EXPENSES 31,615.72

TOTAL BALANCE DUE UPON RECEIPT \$31,615.72

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W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1545571  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/20/07	Secretarial Overtime-WR Grace/Claims- hearing preparation	15.00
02/21/07	Secretarial Overtime-WR Grace/Claims- hearing preparation	22.50
03/01/07	Telephone - Outside Chorus Call Inv No: 0293189 - REA - conference call re: summary judgment/discovery issues	31.68
03/01/07	PACER - Downloading filings related to property damage claims.	2.48
03/02/07	Meal Expense Coventry Deli Catering; Client mtg on 02/15/07 (lunch for 5).	66.69
03/07/07	Secretarial Overtime - W.R. Grace - copying; pdfing; faxing for hearing preparation.	22.50
03/14/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	78.19
03/14/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	79.16
03/15/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	6.17
03/15/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	75.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 May 25, 2007

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03/18/07	Secretarial Overtime: W.G. Grace - printing claimant documents; created and revised excel doc for CA Claims for hearing preparation.	360.00
03/19/07	Secretarial Overtime: W.R. Grace - printing claimant forms for hearing preparation.	30.00
03/19/07	Secretarial Overtime: W.R. Grace - printing claimant forms for hearing preparation.	45.00
03/19/07	Secretarial Overtime: W.R. Grace - excel input of claimant information for hearing preparation.	45.00
03/21/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	27.65
03/21/07	Secretarial Overtime: WR Grace/Claims - create binder for responses; revise index for hearing preparation.	60.00
03/22/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	107.77
03/23/07	PACER - Downloading filings related to property damage claims.	5.52
03/23/07	PACER - Downloading filings related to property damage claims.	14.24
03/23/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	60.69
03/26/07	Courier Service - UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to STEVEN J. MANDELSBERG, HAHN & HESSEN LLP (NEW YORK NY 10022)	9.60
03/26/07	Secretarial Overtime: Secretarial assistance for J. Restivo in revising documents and preparing binders in relation to property damage claims litigation.	30.00
03/27/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	53.16

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 60033 Claim Analysis Objection Resolution  
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03/28/07	Secretarial Overtime: Secretarial assistance for J. Restivo in revising documents and preparing binders in relation to property damage claims litigation.	75.00
03/29/07	PACER - Downloading filings related to property damage claims.	57.92
03/30/07	PACER - Downloading filings related to property damage claims.	19.68
03/30/07	PACER - Downloading filings related to property damage claims.	149.92
03/30/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	1.89
03/30/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	1.54
03/30/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	151.77
03/30/07	Secretarial Overtime: Secretarial assistance for J. Restivo in revising documents and preparing binders in relation to property damage claims litigation.	30.00
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 4 COPIES	.40
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 6 COPIES	.60
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.20
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.20
04/01/07	Duplicating/Printing/Scanning ATTY # 0559: 72 COPIES	7.20
04/02/07	Duplicating/Printing/Scanning ATTY # 4810: 30 COPIES	3.00



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 & Estimation (Asbestos)  
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04/02/07	Duplicating/Printing/Scanning ATTY # 0396; 208 COPIES	20.80
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 2119 COPIES	211.90
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 6 COPIES	.60
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 156 COPIES	15.60
04/02/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/02/07	Duplicating/Printing/Scanning ATTY # 4810; 17 COPIES	1.70
04/02/07	Duplicating/Printing/Scanning ATTY # 4722; 76 COPIES	7.60
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 466 COPIES	46.60
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 479 COPIES	47.90
04/02/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 3 COPIES	.30
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 1 COPIES	.10
04/02/07	Duplicating/Printing/Scanning ATTY # 3928; 13 COPIES	1.30
04/02/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
04/02/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
04/02/07	Duplicating/Printing/Scanning ATTY # 4722; 2 COPIES	.20
04/02/07	Duplicating/Printing/Scanning ATTY # 4722; 6 COPIES	.60

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04/02/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/02/07	Westlaw Westlaw	118.69
04/02/07	Telephone Expense 215-493-4786/YARDLEY, PA/4	.20
04/02/07	Telephone Expense 239-334-1411/FORT MYERS, FL/3	.15
04/02/07	Binding Charge	12.00
04/02/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	.78
04/02/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	.39
04/02/07	Secretarial Overtime: Secretarial assistance for J. Restivo in revising documents and preparing binders in relation to property damage claims litigation.	37.50
04/03/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITIONS 3/21-3/22/07	458.60
04/03/07	General Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - Dr. Welch DEPOSITIONS 3/21-3/22/07 ADDITIONAL FEES AND TAXES for air travel (\$34.40 transportation tax; \$6.80 segment tax; \$14.00 combined tax).	55.20
04/03/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITIONS 3/28-3/29/07	333.95
04/03/07	General Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITIONS 3/28-3/29/07 FEES AND TAXES for air travel (\$45.85 combined taxes/fees; \$100 flight charge fee).	145.85
04/03/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. LEMEN 4/5-4/6/07 ALPHARETTA	998.14
04/03/07	General Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. LEMEN 4/5-4/6/07 ALPHARETTA fees and taxes for air travel (74.86 transport. tax; \$48.60 segment tax; \$14.00 combined tax).	95.66

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04/03/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07 - one breakfast, two dinners.	65.04
04/03/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07	306.66
04/03/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07	236.80
04/03/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07	71.00
04/03/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07 - TRAVEL TO/FROM PGH AIRPORT.	29.10
04/03/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07 - Travel to/from PGH airport	34.00
04/03/07	Telephone - Outside - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07	31.78
04/03/07	General Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07 FEE FOR EARLIER FLIGHT	25.00
04/03/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07 - two dinners, one breakfast, one lunch.	114.21
04/03/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07	164.65
04/03/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07	721.10
04/03/07	Automobile Rental - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07	133.38

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04/03/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07 - TRAVEL TO/FROM PGH AIRPORT.	29.10
04/03/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07 - Travel to/from PGH airport	64.00
04/03/07	General Expense- VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	1.50
04/03/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI - one breakfast, one lunch, two dinners.	64.61
04/03/07	Lodging- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI	227.86
04/03/07	Air Travel Expense- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI	653.80
04/03/07	Taxi Expense- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI	20.00
04/03/07	Mileage Expense- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI - TRAVEL TO/FROM PGH AIRPORT.	29.10
04/03/07	Parking/Tolls/Other Transportation- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI - Travel to/from PGH airport.	36.00
04/03/07	General Expenses - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI CONFERENCE ROOM FOR DEPOSITION Lodging	408.90
04/03/07	Transcript Expense - - VENDOR: BROWN REPORTING, INC. - DEPOSITION OF V. WOOD	610.25
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 1 COPIES	.10

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04/03/07	Duplicating/Printing/Scanning ATTY # 0349; 63 COPIES	6.30
04/03/07	Duplicating/Printing/Scanning ATTY # 4722; 334 COPIES	33.40
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 485 COPIES	48.50
04/03/07	Duplicating/Printing/Scanning ATTY # 4722; 205 COPIES	20.50
04/03/07	Duplicating/Printing/Scanning ATTY # 4810; 58 COPIES	5.80
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04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 539 COPIES	53.90
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04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 13 COPIES	1.30
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04/03/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/03/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
04/03/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ms. Lauren Clancy (MIAMI FL 33143)	29.63
04/03/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Harold Engel Reed Smith LLP (WASHINGTON DC 20005)	64.57
04/03/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ms. Lauren Clancy (MIAMI FL 33143)	4.51

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04/03/07	Postage Expense Postage Expense: ATTY # 0349 User: Lebo, Dan	1.35
04/03/07	Postage Expense Postage Expense: ATTY # 3928 User: Lebo, Dan	.39
04/03/07	Secretarial Overtime - WR Grace/Claims - binder assembly for hearing preparation.	30.00
04/04/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07 - one breakfast, one lunch, one dinner.	38.00
04/04/07	Lodging - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07	273.90
04/04/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07	1073.50
04/04/07	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07	70.00
04/04/07	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07 - TRAVEL TO/FROM PGH AIRPORT.	23.28
04/04/07	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07 - Travel to/from PGH airport.	36.00
04/04/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07	.53
04/04/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07 FAX	13.78
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04/04/07	Postage Expense Postage Expense: ATTY # 0396 User: Miller, Jason	.39
04/04/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	.39
04/04/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	.63
04/04/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	.63
04/04/07	Secretarial Overtime - W.R. Grace/Claim Analysis - Formatted and cleaned up deposition digest	105.00
04/04/07	Secretarial Overtime - W.R. Grace/Claim Analysis - Anderson Deposition	30.00
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04/05/07	Westlaw Westlaw	3.50
04/05/07	Westlaw Westlaw	271.14
04/05/07	Telephone Expense 770-707-1958/ATLANTA SO, GA/2	.10
04/05/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924)	17.97
04/05/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Anne McGinness Kears Motley Rice LLC (MOUNT PLEASANT SC 29464)	16.43
04/05/07	Courier Service - UPS - Shipped from REED SMITH LLP to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924)	6.05
04/05/07	Courier Service - UPS - Shipped from REED SMITH LLP to Anne McGinness Kears Motley Rice LLC (MOUNT PLEASANT SC 29464)	6.05
04/05/07	Secretarial Overtime - Worked on revisions to deposition outline of Dr. Lemen for C. Gatewood.	30.00
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04/06/07	Duplicating/Printing/Scanning ATTY # 0396: 7 COPIES	.70
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04/06/07	Duplicating/Printing/Scanning ATTY # 0396: 11 COPIES	1.10
04/06/07	Duplicating/Printing/Scanning ATTY # 0396: 11 COPIES	1.10
04/06/07	Duplicating/Printing/Scanning ATTY # 0396: 11 COPIES	1.10
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04/06/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
04/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/06/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
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04/06/07	Westlaw Westlaw	7.00
04/06/07	Westlaw Westlaw	182.76
04/06/07	Telephone - Outside Chorus Call Inv No: 0296782 - GATEWOOD - Conference call re: deposition preparation property damage issues.	69.59
04/07/07	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	2.20
04/07/07	Duplicating/Printing/Scanning ATTY # 0559; 42 COPIES	4.20
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04/07/07	Secretarial Overtime - WR Grace/Claims - revisions to hearing materials.	120.00

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04/09/07	Secretarial Overtime - W.R. Grace - assist K & E and D. Cameron at trial	30.00
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04/10/07	Telephone Expense 410-531-4355/COLUMBIA, MD/9	.45
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04/10/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
04/10/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
04/10/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
04/10/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
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04/11/07	Documentation Charge - - VENDOR: GUIDELINE, INC. - CONSULTATION L BESWICK	218.50
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04/13/07	Westlaw Westlaw	37.75
04/13/07	Secretarial Overtime - WR Grace / assist in putting together hearing binders, making copies, pulling pleadings from docket.	60.00
04/13/07	Secretarial Overtime - WR Grace / assist in putting together hearing binders, making copies, pulling pleadings from docket.	142.50

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04/13/07	Secretarial Overtime - W.R. Grace assist with trial preparation.	37.50
04/13/07	Secretarial Overtime - W.R. Grace assist with trial preparation.	315.00
04/13/07	Secretarial Overtime - W R Grace Claims - assist with trial preparation printing documents; secretarial support; logistics).	22.50
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04/16/07	Courier Service - UPS - Shipped from Teresa Martin Reed Smith LLP - Pittsburgh to Michael Rosenberg Kirkland & Ellis (CHICAGO IL 60601)	18.50
04/17/07	Mileage Expense - - VENDOR: TERESA A. MARTIN WR GRACE - PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - TRAVEL FROM OFFICE FOR SECRETARIAL OVERTIME.	87.30
04/17/07	Parking/Tolls/Other Transportation - - VENDOR: TERESA A. MARTIN WR GRACE - PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - Transportation for secretarial overtime.	33.00
04/17/07	Meal Expense - - VENDOR: SHARON AMENT PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - Dinner for eight, and dinner for two during overtime work to prepare hearing binders.	74.88
04/17/07	Mileage Expense - - VENDOR: SHARON AMENT PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - TRAVEL TO OFFICE FOR SECRETARIAL OVERTIME.	96.03
04/17/07	Parking/Tolls/Other Transportation - - VENDOR: SHARON AMENT PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - Transportation for overtime work.	5.00
04/17/07	Transcript Expense - - VENDOR: FORT MYERS COURT REPORTING, INC DEPO. OF DR. MORTON CORN	297.15
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04/18/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
04/18/07	Duplicating/Printing/Scanning ATTY # 1048; 112 COPIES	11.20
04/18/07	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
04/18/07	Duplicating/Printing/Scanning ATTY # 4810; 19 COPIES	1.90
04/18/07	Duplicating/Printing/Scanning ATTY # 4722; 5 COPIES	.50
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80



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04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
04/18/07	Duplicating/Printing/Scanning ATTY # 4722: 83 COPIES	8.30
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/18/07	Duplicating/Printing/Scanning	3.40
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. SPENCER	15.00
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	23.42

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04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	13.20
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	10.55
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	38.70
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	58.87
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	621.74
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	8.60
04/19/07	Telephone Expense 212-478-7200/NEW YORK, NY/49	2.45
04/19/07	Telephone Expense 617-426-5900/BOSTON, MA/3	.10
04/19/07	Telephone Expense 206-849-9286/SEATTLE, WA/16	.80
04/19/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/6	.30
04/19/07	Telephone Expense 561-362-1551/BOCA RATON, FL/10	.50
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 56 COPIES	5.60
04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 252 COPIES	25.20
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 52 COPIES	5.20

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04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 173 COPIES	17.30
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 9 COPIES	.90
04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 31 COPIES	3.10
04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 5 COPIES	.50
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 283 COPIES	28.30
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 33 COPIES	3.30
04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 7 COPIES	.70
04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 33 COPIES	3.30
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 35 COPIES	3.50

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04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 52 COPIES	5.20
04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 350 COPIES	35.00
04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 32 COPIES	3.20
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 3928: 9 COPIES	.90
04/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
04/19/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 0396: 9 COPIES	.90
04/19/07	Duplicating/Printing/Scanning ATTY # 0396: 9 COPIES	.90

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04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
04/19/07	Duplicating/Printing/Scanning ATTY # 0396: 7 COPIES	.70
04/19/07	Duplicating/Printing/Scanning ATTY # 0396: 7 COPIES	.70
04/19/07	Duplicating/Printing/Scanning ATTY # 4722: 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/20/07	Searches - - VENDOR: IDEX - TESTIMONIAL HISTORY; MARX - EXPERT WITNESS	90.00
04/20/07	Searches - - VENDOR: IDEX - CITATIONS; MARX EXPERT WITNESS	60.00
04/20/07	Documentation Charge - - VENDOR: UNIVERSITY OF PITTSBURGH - DOCUMENT RETRIEVAL J.LUKSIK	30.00
04/20/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - PRINTS W/ASSEMBLY (BINDERS FOR COURT)	810.72
04/20/07	Telephone Expense 610-494-8887/CHESTER, PA/2	.10
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 64 COPIES	6.40

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04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 100 COPIES	10.00
04/20/07	Duplicating/Printing/Scanning ATTY # 7029; 4 COPIES	.40
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 196 COPIES	19.60
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 211 COPIES	21.10
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 138 COPIES	13.80
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 100 COPIES	10.00
04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 85 COPIES	8.50
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 270 COPIES	27.00
04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 102 COPIES	10.20
04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 28 COPIES	2.80
04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 12 COPIES	1.20
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40

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04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 488 COPIES	48.80
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 46 COPIES	4.60
04/20/07	Duplicating/Printing/Scanning ATTY # 4810; 358 COPIES	35.80
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
04/20/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/20/07	Duplicating/Printing/Scanning ATTY # 3928: 20 COPIES	2.00

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04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/20/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/20/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/20/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/20/07	Duplicating/Printing/Scanning ATTY # 0396: 17 COPIES	1.70
04/20/07	Duplicating/Printing/Scanning ATTY # 0396: 32 COPIES	3.20
04/20/07	Duplicating/Printing/Scanning ATTY # 0396: 32 COPIES	3.20
04/21/07	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
04/21/07	Duplicating/Printing/Scanning ATTY # 0559; 84 COPIES	8.40
04/21/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
04/21/07	Duplicating/Printing/Scanning ATTY # 0396: 38 COPIES	3.80
04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00



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04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 40 COPIES	4.00
04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 52 COPIES	5.20
04/22/07	Duplicating/Printing/Scanning ATTY # 5559; 20 COPIES	2.00
04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
04/22/07	Duplicating/Printing/Scanning ATTY # 3928; 54 COPIES	5.40
04/22/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.30
04/22/07	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	1.50
04/22/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
04/22/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
04/22/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
04/22/07	Duplicating/Printing/Scanning ATTY # 0396: 17 COPIES	1.70
04/22/07	Duplicating/Printing/Scanning ATTY # 0396: 20 COPIES	2.00
04/23/07	Courier Service - Outside - - VENDOR: FEDEX - PKG FROM TENNESSEE STATE LIBRARY, NASHVILLE TN	20.07
04/23/07	Telephone Expense 828-898-8565/BANNER ELK, NC/6	.25
04/23/07	Duplicating/Printing/Scanning ATTY # 4810; 95 COPIES	9.50

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04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 64 COPIES	6.40
04/23/07	Duplicating/Printing/Scanning ATTY # 3928; 30 COPIES	3.00
04/23/07	Duplicating/Printing/Scanning ATTY # 3928; 95 COPIES	9.50
04/23/07	Duplicating/Printing/Scanning ATTY # 0349; 20 COPIES	2.00
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 56 COPIES	5.60
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 157 COPIES	15.70
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 60 COPIES	6.00
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
04/23/07	Duplicating/Printing/Scanning ATTY # 3928; 674 COPIES	67.40
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 40 COPIES	4.00
04/24/07	Transcript Expense - - VENDOR: BROWN REPORTING, INC. - TRANSCRIPT OF WILLIAM LONGO DEPOSITION.	1324.50
04/24/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

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04/24/07	Duplicating/Printing/Scanning ATTY # 3928; 10 COPIES	1.00
04/24/07	Duplicating/Printing/Scanning ATTY # 3928; 66 COPIES	6.60
04/24/07	Duplicating/Printing/Scanning ATTY # 4810; 27 COPIES	2.70
04/24/07	Duplicating/Printing/Scanning ATTY # 0559; 25 COPIES	2.50
04/24/07	Duplicating/Printing/Scanning ATTY # 0559; 63 COPIES	6.30
04/24/07	Duplicating/Printing/Scanning ATTY # 0559; 76 COPIES	7.60
04/24/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/24/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/24/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
04/24/07	Duplicating/Printing/Scanning ATTY # 0559: 24 COPIES	2.40
04/24/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/24/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/24/07	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
04/24/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
04/24/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
04/24/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/25/07	Meal Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07 - one lunch, two dinners.	67.03

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04/25/07	Lodging - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07	217.35
04/25/07	Air Travel Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07	478.00
04/25/07	Taxi Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07	51.00
04/25/07	Parking/Tolls/Other Transportation - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07 - Travel to/from airport.	40.00
04/25/07	Taxi Expense - - VENDOR: YELLOW CAB CO. TAKEN TO SOUTHSIDE ON 02/14/07 BY K. WILLIAMS - TRANSPORTATION FOR SECRETARIAL OVERTIME.	7.00
04/25/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
04/25/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/25/07	Telephone Expense 561-362-1551/BOCA RATON, FL/2	.10

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04/25/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/23	1.10
04/25/07	Telephone Expense 561-362-1551/BOCA RATON, FL/17	.80
04/25/07	Telephone Expense 571-227-7228/ALEXANDRIA, VA/2	.10
04/25/07	Duplicating/Printing/Scanning ATTY # 0559; 489 COPIES	48.90
04/25/07	Duplicating/Printing/Scanning ATTY # 4722; 48 COPIES	4.80
04/25/07	Duplicating/Printing/Scanning ATTY # 4722; 17 COPIES	1.70
04/25/07	Duplicating/Printing/Scanning ATTY # 4722; 14 COPIES	1.40
04/25/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
04/25/07	Duplicating/Printing/Scanning ATTY # 4722; 6 COPIES	.60
04/25/07	Duplicating/Printing/Scanning ATTY # 3928; 5 COPIES	.50
04/25/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/25/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/25/07	Duplicating/Printing/Scanning ATTY # 0349; 55 COPIES	5.50
04/25/07	Duplicating/Printing/Scanning ATTY # 0349; 60 COPIES	6.00
04/25/07	Duplicating/Printing/Scanning ATTY # 4810; 94 COPIES	9.40
04/25/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20

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04/25/07	Duplicating/Printing/Scanning ATTY # 4218: 665 COPIES	66.50
04/25/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	7.20
04/25/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	5.15
04/26/07	Transcript Expense - - VENDOR: ATKINSON-BAKER, INC. - TRANSCRIPT OF DEPOSITION OF RICHARD J LEE PH.D.	300.35
04/26/07	Mileage Expense - - VENDOR: KATHLEEN A. WILLIAMS OT MILEAGE 4/7/07	4.85
04/26/07	Parking/Tolls/Other Transportation - - VENDOR: KATHLEEN A. WILLIAMS OT PARKING 4/7/07 - Travel for overtime work.	5.00
04/26/07	Duplicating/Printing/Scanning ATTY # 5120: 109 COPIES	10.90
04/26/07	Duplicating/Printing/Scanning ATTY # 0559: 85 COPIES	8.50
04/26/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/26/07	Duplicating/Printing/Scanning ATTY # 0559: 171 COPIES	17.10
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10

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04/26/07	Telephone Expense 504-581-1000/NEW ORLEANS, LA/4	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 4722; 1 COPY	.10
04/26/07	Duplicating/Printing/Scanning ATTY # 4810; 31 COPIES	3.10
04/26/07	Duplicating/Printing/Scanning ATTY # 4722; 926 COPIES	92.60
04/26/07	Duplicating/Printing/Scanning ATTY # 0559; 40 COPIES	4.00
04/26/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
04/26/07	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	2.20
04/26/07	Duplicating/Printing/Scanning ATTY # 0559; 17 COPIES	1.70
04/26/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 4810; 30 COPIES	3.00
04/26/07	Duplicating/Printing/Scanning ATTY # 0349; 347 COPIES	34.70
04/26/07	Duplicating/Printing/Scanning ATTY # 0349; 118 COPIES	11.80
04/27/07	Mileage Expense - - VENDOR: TERESA A. MARTIN WR GRACE -PREPARATION FOUR COURT CONF. CALL 4/24/07 - TRAVEL TO/FROM OFFICE FOR OVERTIME WORK.	29.10
04/27/07	Parking/Tolls/Other Transportation - - VENDOR: TERESA A. MARTIN WR GRACE -PREPARATION FOUR COURT CONF. CALL 4/24/07- Travel for overtime work.	14.00
04/27/07	Transcript Expense - - VENDOR: TSG REPORTING, INC. - FRANK ARTHUR: DEPOSITION EXPENSE	1123.25

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04/27/07	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING - BINDERS TO HON. J. FITZGERALD, GIBSONIA PA	38.85
04/27/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 11 COPIES	1.10
04/27/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/27/07	Duplicating/Printing/Scanning ATTY # 0559: 57 COPIES	5.70
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 11 COPIES	1.10
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 20 COPIES	2.00
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
04/27/07	Telephone Expense 703-517-1634/ARLINGTON, VA/7	.35
04/27/07	Telephone Expense 561-362-1533/BOCA RATON, FL/19	.95
04/27/07	Telephone Expense 202-879-5969/WASHINGTON, DC/3	.15
04/27/07	Duplicating/Printing/Scanning ATTY # 0559; 78 COPIES	7.80
04/27/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/27/07	Duplicating/Printing/Scanning ATTY # 5120; 5 COPIES	.50
04/27/07	Duplicating/Printing/Scanning ATTY # 0559; 170 COPIES	17.00
04/27/07	Duplicating/Printing/Scanning ATTY # 0559; 85 COPIES	8.50



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04/27/07	Postage Expense	.39
	Postage Expense: ATTY # 0349 User: Miller, Jason	
04/27/07	Postage Expense	.76
	Postage Expense: ATTY # 0559 User: Miller, Jason	
04/30/07	Meal Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13, 3/21 - 22, -3/22/07 - one lunch, one dinner.	58.71
04/30/07	Lodging - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13-3/22/07	164.16
04/30/07	Air Travel Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13-3/22/07	1155.80
04/30/07	Taxi Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13-3/22/07	185.00
04/30/07	Parking/Tolls/Other Transportation - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13 and 3/22/07 - Travel to/from airport.	40.00
04/30/07	Outside Duplicating - - VENDOR: CLICKS - DEPT. 001 - DOC. PRODUCTION	451.02
04/30/07	Courier Service - Outside - - VENDOR: JET MESSENGER - PKG FROM R. LEE, RJ LEE GROUP INC, MONROEVILLE PA	24.81
04/30/07	Transcript Expense - - VENDOR: J & J COURT TRANSCRIBERS - TRANSCRIPT OF GRACE HEARING ON 4/09/07	1337.48
04/30/07	Mileage Expense - - VENDOR: SHARON AMENT TRIAL PREPARATION 4/21/07 - TRAVEL TO/FROM OFFICE FOR OVERTIME WORK.	32.01
04/30/07	Parking/Tolls/Other Transportation - - VENDOR: SHARON AMENT TRIAL PREPARATION 4/21/07 - Transportation for overtime work.	5.00
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS AND SNACKS ON 04/17/07	12.00
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS AND SNACKS ON 04/18/07	12.00
04/30/07	Telephone Expense 312-861-2359/CHICAGO, IL/21	1.05

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04/30/07	Telephone Expense 239-597-8777/NO NAPLES, FL/2	.10
04/30/07	Telephone Expense 410-531-4355/COLUMBIA, MD/5	.20
04/30/07	Telephone Expense 917-319-2202/NEW YORK, NY/7	.30
04/30/07	Telephone Expense 973-410-4040/MADISON, NJ/2	.10
04/30/07	Transcript Expense - - VENDOR: TRANSPERFECT TRANSLATIONS - DEPOSITION OF FRANCO SEIF, TAKEN 03/26/2007	551.49
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/12/07	7.20
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/13/07	10.60
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/13/07	5.60
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/20/07	8.20
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/23/07	4.00
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS LUNCH ON 04/24/07	28.80
04/30/07	Transcript Expense - - VENDOR: J&J COURT TRANSCRIBERS, INC. - COURT HEARING CONF CALL.	179.65
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/30/07	Duplicating/Printing/Scanning ATTY # 5120: 20 COPIES	2.00
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10

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04/30/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
04/30/07	Duplicating/Printing/Scanning ATTY # 3928: 13 COPIES	1.30
04/30/07	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/30/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
04/30/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	4.64
04/30/07	Postage Expense Postage Expense: ATTY # 0887 User: Miller, Jason	.39
04/30/07	Postage Expense Postage Expense: ATTY # 0396 User: Miller, Jason	.78
04/30/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	2.07
	CURRENT EXPENSES	31,615.72
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	TOTAL BALANCE DUE UPON RECEIPT	\$31,615.72
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